CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
WOODLAWN CEM #6

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			201	1 Adopted Budget	
Table of Contents:		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine L	imit for 2011	2			
Allocation MVT, RVT,16/20	M Veh & Slid	3			
Schedule of Transfers		4		*	
Statement of Indebt. & Lease	/Purchase	5			
<u>Fund</u>	K.S.A.				
General	17-1330	6	3,477	1,388	
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals			3,477	1 200	
		XXXXXXXXX	3,4//	1,388	
Budget Summary	Dahata	8	Is a Resolution required?	No	
Neighborhood Revitalization	Rebate		Is a Resolution required?	NO	
Resolution					
Assisted by:				County Clerk's Use Only	
Address:				November 1st Total Assessed Valuation	

State Use Only
Received_____
Reviewed by_____
Follow-up: Yes____No____

Attest: August 18, 2010

May Kay Schultejans

County Clerk



Caryl Thompson

Caryl Molay

Frank Meelan Ja

Governing Body

WOODLAWN CEM #6 NEMAHA

Computation to Determine Limit for 2011

	m . 1 m			Amount of Levy
1.	Total Tax Levy Amount in 2010 Budget		- \$ _	1,380
2.	Debt Service Levy in 2010 Budget	-	Ψ	0
٥.	Tax Levy Excluding Debt Service		\$_	1,380
	2010 Valuation Information for Valuation Adjustments:			
4.	New Improvements for 2010: +	1,229		
5.	Increase in Personal Property for 2010:			
	5a. Personal Property 2010 + 10,700			
	5b. Personal Property 2009 - 11,366			
	5c. Increase in Personal Property (5a minus 5b) +	0		
	$\overline{0}$	Use Only if > 0)		
6.	Valuation of Property that has Changed in Use during 2010:	2,785		
_				
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)	4,014		
8.	Total Estimated Valuation July, 1,2010 696,419			
9.	Total Valuation less Valuation Adjustment (8 minus 7)	692,405		
10.	Factor for Increase (7 divided by 9)	0.00580		
11.	Amount of Increase (10 times 3)	+	- \$ _	8
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 1	1)	\$ =	1,388
13.	Debt Service Levy in this 2011 Budget		****	0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		-	1,388

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

WOODLAWN CEM #6 NEMAHA

ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

2010	Tax Levy Amount in		Allocation for Year 2011	r Year 2011	
Budgeted Funds	2009 Budget	MVT	RVT	16/20M Veh	Slider
General	1,380	114		47	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	1,380	114	_	47)

County Treas MVT Estimate		114	
County Treas RVT Estimate			
County Treas 16/20 M Vehicle Tax Estimate	ax Estimate	. 47	
County Treas Slider Estimate		0	
MVT Factor	0.08261		
	RVT Factor	0.00072	

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0.00000

Slider Factor

0.03406

16/20M Factor_

2011

WOODLAWN CEM #6 NEMAHA

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	2009	2010	2011	Statute
//					
· · · · · · · · · · · · · · · · · · ·					
				· · · · · · · · · · · · · · · · · · ·	
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

WOODLAWN CEM #6 NEMAHA

STATEMENT OF INDEBTEDNESS

of Rate 18sue %	Amount		2					And the same
%	Issued	Outstanding	Date	Date Due	20	2010	20	2011
neral Obligation: tal G.O. venue Bonds: tal Revenue tal Revenue ter:		Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
tal G.O. venue Bonds: tal Revenue ter:								
al G.O. venue Bonds: al Revenue ter:								
venue Bonds: al Revenue ner:								
renue Bonds: al Revenue ter:		0			0	0	0	0
al Revenue								
al Revenue								
al Revenue								
ier:		0			0	0	0	0
Fotal Other		0			0	0	0	0
Total		0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		Jo	Interest		Principal Payments	Payments	its Payments
	Contract	Contract	Rate		Balance On	Due	Due
Item Purchased	Date	(Months)	%	<u></u>	Jan 1,2010	2010	2011
-							
Total	•			0	0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

WOODLAWN CEM #6 NEMAHA FUND PAGE - GENERAL

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance Jan 1	5,929	5,322	1,927
Receipts:			
Ad Valorem Tax	1,427	1,380	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	106	107	114
Recreational Vehicle Tax	2		1
16/20M Vehicle Tax		36	47
LAVTR			0
Slider		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0
In Lieu of Taxes			
Donations	45		
		"	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,580	1,523	162
Resources Available:	7,509	6,845	2,089
Expenditures:			
Operations	672	518	500
Mowing	1,500	1,500	1,500
Bank Charges	15	100	50
Publication		100	50
Equipment		1,700	877
Stone Maintenance		1,000	500
	and the state of t		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	2,187	4,918	3,477
Unencumbered Cash Balance Dec 31	5,322		xxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 4,106	4,918	Non-Appr Bal	
2007/2010 Dauget Authority Allount. 4,100		ot Exp/Non-Appr Bal	
	1	Tax Required	
	Del	Comp Rate: 0.000%	
	Der	Comp Naic. 0,00070	ı V I

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Amount of 2010 Ad Valorem Tax

1,388

WOODLAWN CEM #6

2011

(Only the actual budget year for 2009 is to be shown)

			,			ı.														* *	*
				Total	4,710							23	4,733						0	4,733	4,733
			0									0	0						0	0	
		(5) Fund Name:		Unencumbered	Cash Balance Jan I	Receipts:						Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
.			0									0	0						0	0	
		(4) Fund Name:		Unencumbered	Cash Balance Jan I	Receipts:						Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
ind inad i			0								,	0	0						0	0	
of mal talena much and (ma)		(3) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:						Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
()					3,089		=						3,100						0	3,100	
		(2) Fund Name:	Perpetual # 2	Unencumbered	Cash Balance Jan 1	Receipts:						Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
	spun				1,621		12					12	1,633						0	1,633	
-	Non-Budgeted Funds	(1) Fund Name:	Perpetual # 1	Unencumbered	Cash Balance Jan 1	Receipts:	Interest					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	

** Note: These two block figures should agree.

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The governing body of WOODLAWN CEM #6

NEMAHA

will meet on August 16, 2010 at 8:00 p.m. at Woodlawn Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Wilma Thompson's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

1	Prior Year Ac	tual 2009 (Current Year Estin	nate for 201	Proposed I	Budget Year for	2011
		Actual		Actual		Amount of 2010	Actual
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	Expenditures	Ad Valorem Tax	Tax Rate*
General	2,187	2.008	4,918	2.057	3,477	1,388	1.993
Debt Service							
Non-Budgeted Funds							
Totals	2,187	2.008	4,918	2.057	3,477	1,388	1.993
Less: Transfers	0		0		0	1,500	1.575
Net Expenditures	2,187		4,918		3,477	1	
Total Tax Levied	1,371		1,380	ľ	XXXXXXXXXXXXXXX	XX	
Assessed Valuation	682,652		671,002		696,419]	
Outstanding Indebteds	ness,			•		•	
Jan 1,	2008		2009		2010		
G.O. Bonds	0		0	[0]	
Revenue Bonds	0		0		0 .	ĺ	
No-Fund Warrant	0		0		0		
Lease Pur. Princ.	0		0		0		
Total	0		0		0		

Page No.

Wilma Jo Thompson Sec / Treas.

^{*}Tax rates are expressed in mills.

THE STATE OF KANSAS NEMAHA COUNTY.

ss. TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha

EXHIBIT "A"

fraternal publication. in Nemaha County, Kansas, and that said newspaper is not a trade, religious or general circulation in Nemaha County, Kansas, with a general paid circulation a weekly newspaper printed in the State of Kansas, and published in and of

Said newspaper is published weekly at least 50 times a year and has been post office of Sabetha, Kansas in said County as second class

reof being made as aforesaid on the day of The first ched notice is a true copy thereof and was published in the regular _, with subsequent publications being made on the following

Methis 22 day of July Tulie Hollic Norahy Public	498701QHAR	12.079	160 EV (C	000000	everally.
, 20 10	Notary Public	TWPDen			, 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20

Affidavit and proof of publication examined, approved and filed this.

District Magistrate Judge

Printer's Fee \$

Additional Copies \$

STATE OF KANSAS

JULIE R HOLTHAUS NOTARY PUBLIC

	SAMina Thomason	Ш				1315 1415 1405 1415 1415 1415 1415 1415 14	Actual Tex Rado* Expo	Tax Rate is maije	Desired bodget information and William Thompson's tradeforce and will be the hearing. and will be resident as the hearing. BUDGET SUBMARY. Proceedings of the contract of t	eté mest en tes titts day of August, 2010 et 600 par, et Woodwan that for the purpose of hoseing objections of texpuyers setting to the physposium of all funds and the amount of set of the viewers (as of the company).	Rolles of Bodys Hearby The potenting body of the Day 114 Throods.arm.g.gs.114
My commission expires: 10-6-13		Subscribed and sworn to before meth	TWILL	1993	. 20	, 20		publication thereof being made as aro	and entire issue of said newspaper fo	That the attached notice is a true cop	admitted at the post office of Sabetha